

STATE OF SOUTH CAROLINA

(Caption of Case)

Application of Alpine Utilities, Inc.
for Adjustment of Rates and Charges
for the Provision of Sewer Service and
Establishment of Additional Rates and
Charges.

192321
BEFORE THE
PUBLIC SERVICE COMMISSION
OF SOUTH CAROLINA

COVER SHEET

DOCKET
NUMBER: 2008 - 190 - S

(Please type or print)

Submitted by: Benjamin P. Mustian

Address: Post Office Box 8416
Columbia, SC 29202

SC Bar Number: 68269

Telephone: 803-252-3300

Fax: 803-771-2410

Other:

Email: bmustian@willoughbyhoefer.com

NOTE: The cover sheet and information contained herein neither replaces nor supplements the filing and service of pleadings or other papers as required by law. This form is required for use by the Public Service Commission of South Carolina for the purpose of docketing and must be filled out completely.

DOCKETING INFORMATION (Check all that apply)

☐ Emergency Relief demanded in petition

☐ Request for item to be placed on Commission's Agenda
expeditiously

☐ Other:

INDUSTRY (Check one)

- ☐ Electric
☐ Electric/Gas
☐ Electric/Telecommunications
☐ Electric/Water
☐ Electric/Water/Telecom.
☐ Electric/Water/Sewer
☐ Gas
☐ Railroad
☐ Sewer
☐ Telecommunications
☐ Transportation
☐ Water
☒ Water/Sewer
☐ Administrative Matter
☐ Other:

NATURE OF ACTION (Check all that apply)

- | | | |
|--|--|--|
| <input type="checkbox"/> Affidavit | <input type="checkbox"/> Letter | <input type="checkbox"/> Request |
| <input type="checkbox"/> Agreement | <input type="checkbox"/> Memorandum | <input type="checkbox"/> Request for Certification |
| <input type="checkbox"/> Answer | <input type="checkbox"/> Motion | <input type="checkbox"/> Request for Investigation |
| <input type="checkbox"/> Appellate Review | <input type="checkbox"/> Objection | <input type="checkbox"/> Resale Agreement |
| <input checked="" type="checkbox"/> Application | <input type="checkbox"/> Petition | <input type="checkbox"/> Resale Amendment |
| <input type="checkbox"/> Brief | <input type="checkbox"/> Petition for Reconsideration | <input type="checkbox"/> Reservation Letter |
| <input type="checkbox"/> Certificate | <input type="checkbox"/> Petition for Rulemaking | <input type="checkbox"/> Response |
| <input type="checkbox"/> Comments | <input type="checkbox"/> Petition for Rule to Show Cause | <input type="checkbox"/> Response to Discovery |
| <input type="checkbox"/> Complaint | <input type="checkbox"/> Petition to Intervene | <input type="checkbox"/> Return to Petition |
| <input type="checkbox"/> Consent Order | <input type="checkbox"/> Petition to Intervene Out of Time | <input type="checkbox"/> Stipulation |
| <input type="checkbox"/> Discovery | <input type="checkbox"/> Prefiled Testimony | <input type="checkbox"/> Subpoena |
| <input type="checkbox"/> Exhibit | <input type="checkbox"/> Promotion | <input type="checkbox"/> Tariff |
| <input type="checkbox"/> Expedited Consideration | <input type="checkbox"/> Proposed Order | <input type="checkbox"/> Other: |
| <input type="checkbox"/> Interconnection Agreement | <input type="checkbox"/> Protest | |
| <input type="checkbox"/> Interconnection Amendment | <input type="checkbox"/> Publisher's Affidavit | |
| <input type="checkbox"/> Late-Filed Exhibit | <input type="checkbox"/> Report | |

Print Form

Reset Form

WILLOUGHBY & HOEFER, P.A.

ATTORNEYS & COUNSELORS AT LAW

930 RICHLAND STREET

P.O. BOX 8416

COLUMBIA, SOUTH CAROLINA 29202-8416

MITCHELL M. WILLOUGHBY
JOHN M.S. HOEFER
ELIZABETH ZECK*
RANDOLPH R. LOWELL
BENJAMIN P. MUSTIAN
M. McMULLEN TAYLOR

AREA CODE 803
TELEPHONE 252-3300
TELECOPIER 256-8062

TRACEY C. GREEN
SPECIAL COUNSEL

*ALSO ADMITTED IN TX

May 7, 2008

VIA HAND-DELIVERY

The Honorable Charles L.A. Terreni
Chief Clerk/Administrator
Public Service Commission of South Carolina
101 Executive Center Drive
Columbia, South Carolina 29210

RECEIVED
2008 MAY - 7 AM 11:54
PUBLIC SERVICE
COMMISSION

RE. Application of Alpine Utilities, Inc. for Adjustment of Rates and Charges for the
Provision of Sewer Service and Establishment of Additional Rates and Charges

Dear Mr. Terreni:

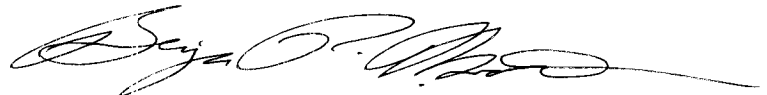
Enclosed for filing are the original and ten (10) copies of the Application of Alpine Utilities, Inc., in the above-referenced matter. Also enclosed you will find the Applicant's proposed notice of filing and hearing. By copy of this letter, I am serving a copy of these documents upon the Executive Director of the Office of Regulatory Staff and enclose a Certificate of Service to that effect.

I would appreciate your acknowledging receipt of this Application by date-stamping the extra copies that are enclosed and returning the same to me via our courier.

If you have any questions, or if you need any additional information, please do not hesitate to contact me.

Sincerely,

WILLOUGHBY & HOEFER, P.A.



Benjamin P. Mustian

BPM/cf

Enclosures

cc: Honorable C. Dukes Scott

BEFORE
THE PUBLIC SERVICE COMMISSION OF
SOUTH CAROLINA

DOCKET NO. _____-S

IN RE:

Application of Alpine Utilities, Inc.
for adjustment of rates and charges
for the provision of sewer service and
establishment of additional rates and
charges.

APPLICATION

RECEIVED
2008 MAR -7 AM 11:54
SC PUBLIC SERVICE
COMMISSION

Alpine Utilities, Inc. ("Applicant" or "Company") would respectfully show unto, and request of, the Commission as follows:

BACKGROUND

1. Applicant is a corporation organized and existing under the laws of the State of South Carolina and authorized to do business in the State of South Carolina.
2. Applicant is a public utility, as defined by S.C. Code Ann. § 58-5-10(4) (Supp. 2007), providing sewer service to the public for compensation in Richland and Lexington County, South Carolina pursuant to rates approved by the Commission in Docket No. 1988-56-S.
3. All communications or inquiries regarding this Application should be directed as set forth below:

a. Applicant's Representative:

Mr. Robin Dial
Alpine Utilities, Inc.
2712 Middleburg Drive - #208
Columbia, SC 29204-2415

b. **Legal Counsel:**

John M. S. Hoefer, Esquire
Benjamin P. Mustian, Esquire
Willoughby & Hoefer, P.A.
Post Office Box 8416
Columbia, South Carolina 29202-8416
803-252-3300

REQUEST FOR RATE RELIEF

4. Pursuant to S.C. Code Ann. § 58-5-240 (Supp. 2007) and 26 S.C. Code Ann. Regs. R. 103-512.4.A (Supp. 2007), Applicant requests that the Commission approve an increase in its monthly sewer service charges as set forth in the three (3) page rate schedule attached hereto and incorporated herein by this reference as Exhibit "A." Additionally, Alpine requests that the Commission approve the implementation of new commercial rate schedules for bowling alleys and bars or taverns.

SUPPORTING DOCUMENTATION

5. Applicant proposes a test year of January 1, 2007 to December 31, 2007 and has prepared certain financial statements relating to that time period in support of the Application, which statements are attached hereto and incorporated herein by this reference as Exhibit "B," pages 1 through 7. These financial statements include the following:

- a. Balance Sheet (Schedule A),
- b. Current and pro forma income and expense statements (Schedule B), and
- c. Asset and Depreciation Schedule (Schedule C).

Applicant also submits as Exhibit "B", pages 6 through 7, the following information in support of the Application:

d. Sewer proposed revenues (Schedule D)

e. Schedule of current and projected customers (Schedule E)

6. Attached hereto and incorporated herein by this reference as Exhibit “C” is the most recent approval letter from the South Carolina Department of Health and Environmental Control (“DHEC”).

7. Attached hereto and incorporated herein by this reference as Exhibit “D” is the Company’s current customer bill form.

8. There is on file with this Commission a performance bond given to satisfy the requirements of S.C. Code Ann. § 58-5-720 (Supp. 2007).

9. A map depicting Applicant’s current service area is on file with the Commission.

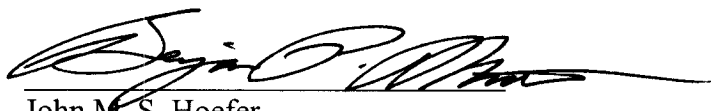
10. The financial statements, the other documents submitted herewith, and the references to documents on file with the Commission are offered to comply with Commission Rules R. 103-512.4 and to provide information useful to the Commission in considering the reasonableness of the proposed rate schedule.

NEED AND JUSTIFICATION FOR RATE RELIEF

11. Applicant submits that the proposed sewer rate increases are necessary in order for it to recover its costs and expenses of providing service and provide reasonable and adequate service to its customers. The rates proposed are also necessary to comply with standards and regulations set by DHEC and other governmental agencies which regulate the environmental aspects of Applicant’s business. Applicant further submits that the proposed rates are necessary to enable it to earn a reasonable return on its investment and to attract capital for future improvements. Said rates will preserve the financial integrity of the Applicant, promote

continued investment in and maintenance of its facilities, and thereby permit Applicant to continue providing reliable and high quality sewer services.

WHEREFORE, having fully set forth its Application, Alpine Utilities, Inc. prays that the Commission approve the rates proposed and grant to Applicant such other and further relief as the Commission may deem just and proper.



John M. S. Hoefer

Benjamin P. Mustian

Willoughby & Hoefer, P.A.

Post Office Box 8416

Columbia, South Carolina 29202-8416

803-252-3300

jhoefer@willoughbyhoefer.com

bmustian@willoughbyhoefer.com

Attorneys for Alpine Utilities, Inc.

Columbia, South Carolina

This 7th day of May, 2008

PROPOSED RATE SCHEDULE

ALPINE UTILITIES, INC.

SCHEDULE OF RATES AND CHARGES

SEWER

Monthly Charges

Residential

Charge Per Single-Family House:	\$28.00 per unit
---------------------------------	------------------

Apartment

	\$28.00 per unit
--	------------------

Factories

Each Employee (No Showers)	\$2.61
Each Employee (With Showers)	\$3.44
Each Employee (With Kitchen Facilities)	\$4.33

Food Service Operations

Ordinary Restaurant (Not 24 Hours, Per Seat)	\$8.65
24 Hour Restaurant (Per Seat)	\$12.98
Curb Service (Drive-In, Per Car Space)	\$8.65
Vending Machine Restaurant	\$5.21

Institutions

Per Resident	\$7.36
--------------	--------

Laundries

Self Service (Per Machine)	\$18.07
----------------------------	---------

Mobile Homes

3 Persons Each	\$22.11
----------------	---------

Motels

Per Unit (No Restaurant)	\$7.36
--------------------------	--------

Nursing Homes

Per Bed (No Laundry)	\$7.36
Per Bed (With Laundry)	\$8.65

Offices	
Per Person (No Restaurant)	\$2.16
Picnic Parks	
Average Attendance	\$2.61
Beauty Shop	
Per 1,000 Square Feet Space	\$17.32
Rest Homes	
Per Bed (No Laundry)	\$7.36
Per Bed (With Laundry)	\$8.65
Service Stations	
Without Bay	\$60.85
First Bay	\$86.61
Each Additional Bay (Per Bay)	\$43.31
Shopping Centers	
Per 1,000 Square Feet Space (No Restaurant)	\$17.32
Swimming Pools	
Per Person (With Sanitary Facilities and Showers)	\$1.72
Theatres	
Drive-In – Stall	\$.79
Indoor – Seat	\$.79
Schools	
Per Person (No Showers, Gym, Cafeteria)	\$1.72
Per Person (With Cafeteria, No Gym, Showers)	\$2.16
Per Person (With Cafeteria, Gym, Showers)	\$2.61
Churches	
Per Seat	\$.54
Bowling Alley	
Per Lane, excluding Restaurant	\$.41
Bars or Taverns	
Per Seat, excluding Restaurant	\$.45

The formula shown below will be used to determine a commercial rate that is not specifically noted in the Schedule of Rates and Charges.

$$\text{Commercial Rate} = \text{Apartment Rate} \times \frac{\text{BOD}^1 \text{ of Commercial Establishment}}{(2.8) (.23)}$$

Where

2.8 = Average Number of People Per Apartment Unit

And

.23 = BOD for Apartment with Garbage Disposals

¹ Bio-chemical oxygen demand

**ALPINE UTILITIES INC.
BALANCE SHEET**

	<u>Year 2007</u>
ASSETS:	
Cash	\$ 1,000
Accounts Receivable:	
Accounts Receivable-Trade	16,566
Accounts Receivable-Other	758
Prepaid Expenses:	
Prepaid Insurance	4,720
Payroll Taxes	3,905
Property and Equipment:	
Land	40,842
Utility Plant Acquisition	6,743
Autos and Trucks	59,595
Plant and Equipment	1,113,555
Furniture & fixtures	135,767
Leasehold Improvements	12,057
Less Accumulated Depreciation	(1,167,249)
Less Accumulated Amortization-Utility Plant	(6,743)
Other Assets:	
Deposit-Equipment Lease	<u>40</u>
TOTAL ASSETS	<u><u>\$ 221,556</u></u>
LIABILITIES AND STOCKHOLDER'S EQUITY:	
Accounts Payable:	
Accounts Payable-Trade	\$ 30,385
Checks in Excess of Bank Balance	84,218
Accounts Payable-401K Deduction	953
Accounts Payable-Other	385
State Withholding	1,425
Note Payable - Carolina First	185,989
Common Stock	500
Retained Earnings	(30,679)
Income	<u>(51,620)</u>
TOTAL LIABILITIES & STOCKHOLDER'S EQUITY	<u><u>\$ 221,556</u></u>

**ALPINE UTILITIES INC.
INCOME AND EXPENSES**

Exhibit B
Schedule B
Page 2 of 7

2007

Information Only

	Per Book 12/31/2007	Accounting & Proforma Adjustments	Proforma Present	Proposed Rate Increase	Rate Case Balance	Notes
UTILITY OPERATING INCOME:						
Service - General Customers						
Residential	124,200		124,200	138,216	262,416	See Operating Income Sch
Commercial	1,164,906		1,164,906	1,233,873	2,398,779	See Operating Income Sch
Adjustments	(4,187)		(4,187)	4,187	-	
Late Charges	5,694		5,694	(5,694)	-	
Vacancies	(7,890)		(7,890)	7,890	-	
TOTAL OPERATING REVENUE:	1,282,723		1,282,723	1,378,472	2,661,195	
UTILITY OPERATING EXPENSES:						
Fuel - Power Purchased for Pumping	72,002	3,600	75,602		75,602	Assumes 5% Increase
Treatment & Disposal Expenses						
Materials & Supplies	570,881	17,126	588,008		588,008	Assumes 3% Increase
E. A. Services	13,228	-	13,228		13,228	
B. P. Barber	39,507	-	39,507		39,507	
Wastewater	138,000	(113,000)	25,000		25,000	See Note 2
Repairs	9,934	-	9,934		9,934	
Customer Accounts Expense:						
Salaries & Wages - Employees	71,789	4,779	76,568		76,568	See Salary Schedule
Salaries & Wages - Officers, Directors & Majority Stockholders	194,092	(34,992)	159,100		159,100	See Salary Schedule
Rental of Bldg	8,515	202	8,718		8,718	
Admin & General Expense:						
Employee Pension and Benefits	8,080	4,476	12,556		12,556	See Salary Schedule
Materials & Supplies	15,321	-	15,321		15,321	
Contractual Services - Accounting	45,353	-	45,353		45,353	Rate Case Expenses Of \$2,069
Contractual Services - Legal	46,105	-	46,105		46,105	Rate Case Expenses Of \$14,856
Contractual Services - Letter of Credit	3,500	-	3,500		3,500	
Rental of Equipment	1,716	-	1,716		1,716	
Insurance - General Liability	15,091	-	15,091		15,091	
Miscellaneous Expenses	11,833	-	11,833		11,833	
Depreciation	26,935	5,624	32,559		32,559	See Note 1
Payroll Taxes	18,633	(6,296)	12,336		12,336	See Allocation Exhibit
Other Taxes and Licenses	26,408	-	26,408		26,408	
Income Taxes (State and Federal)	0	8,228	8,228	539,021	547,250	Corporate rates - 34% Fed 5% State
Rate Case Expenses	16,925	-	16,925	16,408	33,333	Assumes \$100,000 over 3 Years
OPERATING EXPENSES:	1,353,848	(110,252)	1,243,596	555,429	1,799,026	
NET UTILITY OPERATING INCOME (LOSS):	(71,125)	110,252	39,127	823,042	862,169	
OTHER INCOME AND DEDUCTIONS:						
Customer Growth	-	-	-		-	
Gain/(Loss) on Auto	6,768	(6,768)	-		-	
Auto-Personal Use	2,150	(2,150)	-		-	
Add: Miscellaneous Income	835	(835)	-		-	
Add: Management Fee Woodlands	-	-	-		-	
Add: Refund Mid Carolina Elec.	2,061	-	2,061		2,061	
Add: Tap Fees	24,241	(24,241)	-		-	
Less: Interest Expense	(16,550)	8,275	(8,275)		(8,275)	Rate base is unknown
TOTAL OTHER INCOME (LOSS):	19,505	(25,719)	(6,214)	-	(6,214)	
TOTAL INCOME (LOSS) FOR RETURN	(51,820)	84,533	32,913	823,042	855,955	
OPERATING MARGIN					32.1643%	

11650 ALPINE UTILITIES, INC. 02/21/2008 4:03 PM
57-0518455 Book Asset Detail 1/01/07 - 12/31/07 Page 1
FYE: 12/31/2007

Asset *	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: AUTOS & TRUCKS											
4 *	2001 AFFINITY	4/06/96	33,324.00	0.00	0.00	29,591.71	0.00	29,591.71	3,732.29	S/L	5.0
81	2003 LEXUS	6/20/03	59,595.00	0.00	0.00	17,520.93	5,005.98	22,526.91	37,068.09	S/L	10.0
	AUTOS & TRUCKS		92,919.00	0.00c	0.00	47,112.64	5,005.98	52,118.62	40,800.38		
	*Less: Dispositions		33,324.00	0.00	0.00	29,591.71	0.00	29,591.71	3,732.29		
	Net AUTOS & TRUCKS		59,595.00	0.00c	0.00	17,520.93	5,005.98	22,526.91	37,068.09		
Group: LEASEHOLD IMPROVEMENTS											
1	RENOVATION-MIDDLEBURG D	5/03/91	6,929.96	0.00	0.00	3,446.67	220.00	3,666.67	3,263.29	S/L	31.5
2	RENOVATION-MIDDLEBURG	5/13/91	5,126.75	0.00	0.00	2,549.75	162.75	2,712.50	2,414.25	S/L	31.5
	LEASEHOLD IMPROVEMENTS		12,056.71	0.00c	0.00	5,996.42	382.75	6,379.17	5,677.54		
Group: OFFICE FURNITURE & EQUIP.											
27	REFRIGERATOR	5/31/91	153.26	0.00	0.00	153.26	0.00	153.26	0.00	S/L	7.0
28	MICROWAVE	5/31/91	124.91	0.00	0.00	124.91	0.00	124.91	0.00	S/L	7.0
29	EXECUTIVE PHONE SYSTEM	5/31/91	358.61	0.00	0.00	358.61	0.00	358.61	0.00	S/L	5.0
30	PRINTER	11/27/91	1,149.75	0.00	0.00	1,149.75	0.00	1,149.75	0.00	S/L	5.0
31	PRINTER STAND	11/27/91	487.20	0.00	0.00	487.20	0.00	487.20	0.00	S/L	5.0
32	TYPEWRITER	5/31/91	169.96	0.00	0.00	169.96	0.00	169.96	0.00	S/L	5.0
33	COMPUTER HARDWARE/SOFT	3/16/94	1,221.68	0.00	0.00	1,221.68	0.00	1,221.68	0.00	S/L	5.0
34	SYS-ACER PENTIUM	3/12/97	2,638.93	0.00	0.00	2,638.93	0.00	2,638.93	0.00	S/L	5.0
35	TWINHEAD LAPTOP PENTIUM	6/24/98	2,483.10	0.00	0.00	2,483.10	0.00	2,483.10	0.00	S/L	5.0
41	TYPEWRITERS & CALCULATOR	3/01/76	669.76	0.00	0.00	669.76	0.00	669.76	0.00	200DB	8.0
42	CARPET	5/01/78	6,099.60	0.00	0.00	6,099.60	0.00	6,099.60	0.00	200DB	10.0
43	DESK	5/01/78	7,276.00	0.00	0.00	7,276.00	0.00	7,276.00	0.00	200DB	10.0
44	CEDA FURNISHINGS	5/01/78	9,464.11	0.00	0.00	9,464.11	0.00	9,464.11	0.00	200DB	10.0
45	CEDA FURNISHINGS	7/01/78	1,934.05	0.00	0.00	1,934.05	0.00	1,934.05	0.00	200DB	10.0
46	DRIWOOD PERIOD PANEL WOR	7/01/78	51,000.00	0.00	0.00	51,000.00	0.00	51,000.00	0.00	200DB	10.0
47	(2) GLOBES	7/01/78	6,760.00	0.00	0.00	6,760.00	0.00	6,760.00	0.00	200DB	10.0
48	IBM ELECTRONIC TYPEWRITE	2/01/80	1,544.40	0.00	0.00	1,544.40	0.00	1,544.40	0.00	200DB	8.0
49	(2) ARM CHAIRS	4/01/80	4,018.50	0.00	0.00	4,018.50	0.00	4,018.50	0.00	200DB	10.0
50	FLOOR LAMP	6/01/81	519.48	0.00	0.00	519.48	0.00	519.48	0.00	PRE	5.0
51	VICTOR COMPUTER	11/01/83	6,572.80	0.00	0.00	6,244.16	0.00	6,244.16	328.64	PRE	5.0
52	ERGON CHAIR	11/01/84	259.35	0.00	0.00	246.38	0.00	246.38	12.97	PRE	5.0
53	JOFCO CABINET	11/01/84	866.25	0.00	0.00	822.93	0.00	822.93	43.32	PRE	5.0
54	JARVIS TELEPHONE SYSTEM	6/01/86	1,916.25	0.00	0.00	1,820.43	0.00	1,820.43	95.82	PRE	5.0
55	HARRIS LANIER DICTATING	7/01/86	597.45	0.00	0.00	567.57	0.00	567.57	29.88	PRE	5.0
56	TYPEWRITER	9/21/87	1,307.25	0.00	0.00	1,307.25	0.00	1,307.25	0.00	200DB	7.0
57	TELEPHONE A/S. MACHINE	5/15/88	141.54	0.00	0.00	141.54	0.00	141.54	0.00	S/L	10.0
58	NEW COMPACT COMPUTER	3/15/88	3,879.10	0.00	0.00	3,879.10	0.00	3,879.10	0.00	S/L	10.0
59	AUTO TELEPHONE	3/15/88	330.00	0.00	0.00	330.00	0.00	330.00	0.00	S/L	10.0
60	SECRETARY CHAIR	11/15/88	220.50	0.00	0.00	220.50	0.00	220.50	0.00	S/L	10.0
62	XEROX COPIER	1/08/90	2,082.36	0.00	0.00	2,082.36	0.00	2,082.36	0.00	200DB	5.0
63	BLENCOME-COMPUTER	9/30/90	2,775.00	0.00	0.00	2,775.00	0.00	2,775.00	0.00	S/L	5.0
64	SOFTWARE	10/31/90	500.00	0.00	0.00	500.00	0.00	500.00	0.00	S/L	5.0
65	MATS	7/31/91	335.95	0.00	0.00	335.95	0.00	335.95	0.00	S/L	7.0

11650 ALPINE UTILITIES, INC.

57-0518455

FYE: 12/31/2007

02/21/2008 4:03 PM

Page 2

Book Asset Detail 1/01/07 - 12/31/07

Asset *	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Value	Book Method	Book Period
Group: OFFICE FURNITURE & EQUIP. (continued)											
66	XEROX-DC214	1/22/99	1,470.00	0.00	0.00	1,470.00	0.00	1,470.00	0.00	S/L	5.0
69	TYPEWRITER	4/28/99	412.45	0.00	0.00	412.45	0.00	412.45	0.00	S/L	5.0
75	KILLOY OFFICE EQUIPMENT	1/17/00	366.45	0.00	0.00	253.49	36.65	290.14	76.31	S/L	10.0
76	Computer	1/06/01	1,824.85	0.00	0.00	1,094.94	182.49	1,277.43	547.42	S/L	10.0
80	HP FAX MACHINE	11/22/02	499.98	0.00	0.00	204.17	50.00	254.17	245.81	S/L	5.0
82	TELEPHONE SYS	1/15/05	1,188.73	0.00	0.00	475.50	237.75	713.25	475.48	S/L	5.0
83	COMPUTER	7/15/05	2,419.72	0.00	0.00	725.91	483.94	1,209.85	1,209.87	S/L	5.0
84	COMPUTER	10/13/05	2,183.97	0.00	0.00	545.99	436.79	982.78	1,201.19	S/L	5.0
86	PRINTER	12/18/06	312.66	0.00	0.00	0.00	31.27	31.27	281.39	S/L	10.0
88	COMPUTER SYSTEMS	12/17/07	5,230.66	0.00c	0.00	0.00	0.00	0.00	5,230.66	S/L	10.0
			135,766.57	0.00c	0.00	124,528.92	1,458.89	125,987.81	9,778.76		
Group: OFFICE FURNITURE & EQUIP.											
Group: OUTFALL SEWER LINES											
6	ADDITIONAL OUTFALL LINES	11/01/74	3,200.50	0.00	0.00	3,200.50	0.00	3,200.50	0.00	200DB	25.0
7	ADDITIONAL OUTFALL LINES	4/01/75	18,000.00	0.00	0.00	18,000.00	0.00	18,000.00	0.00	200DB	25.0
9	SEWER LINE	3/01/81	12,454.50	0.00	0.00	12,454.50	0.00	12,454.50	0.00	PRE	10.0
37	OUTFALL LINES	1/01/73	333,300.58	0.00	0.00	333,300.58	0.00	333,300.58	0.00	200DB	25.0
40	ADDITIONAL OUTFALL LINES	10/01/73	8,848.20	0.00	0.00	8,848.20	0.00	8,848.20	0.00	200DB	25.0
77	APPLIED IND TECH-PLANT UP	3/02/01	1,628.86	0.00	0.00	950.19	162.89	1,113.08	515.78	S/L	10.0
78	APPLIED IND TECH-PLANT UP	3/09/01	13,003.20	0.00	0.00	7,585.20	1,300.32	8,885.52	4,117.68	S/L	10.0
79	DISC-HALF, ORBAL AERATION	3/09/01	13,500.00	0.00	0.00	7,875.00	1,350.00	9,225.00	4,275.00	S/L	10.0
			403,935.84	0.00c	0.00	392,214.17	2,813.21	395,027.38	8,908.46		
Group: PLANT & EQUIPMENT											
5	CHLORINATOR	10/01/73	2,200.36	0.00	0.00	2,200.36	0.00	2,200.36	0.00	S/L	12.0
8	RECIRCULATION PUMP & PIP	5/01/79	7,322.51	0.00	0.00	7,322.51	0.00	7,322.51	0.00	200DB	8.0
10 *	SECURITY SYSTEM	9/15/88	2,229.95	0.00	0.00	2,229.95	0.00	2,229.95	0.00	S/L	10.0
11	FIBERGLASS W/EQUIP	1/17/90	11,153.10	0.00	0.00	11,153.10	0.00	11,153.10	0.00	S/L	7.0
12	CONCRETE SLAB	2/15/90	637.50	0.00	0.00	637.50	0.00	637.50	0.00	S/L	10.0
13	BAFFLE WALL	2/26/90	695.00	0.00	0.00	695.00	0.00	695.00	0.00	S/L	10.0
15	POWER CABLE, ETC.	2/26/91	7,839.52	0.00	0.00	7,839.52	0.00	7,839.52	0.00	S/L	10.0
16	PIPES, ETC.	5/13/91	7,440.00	0.00	0.00	7,440.00	0.00	7,440.00	0.00	S/L	10.0
17	PUMP - JD MANGLE	2/13/92	4,532.19	0.00	0.00	4,532.19	0.00	4,532.19	0.00	S/L	10.0
18	DECK	3/10/92	1,332.57	0.00	0.00	494.10	33.31	527.41	805.16	S/L	10.0
19	BUILDING - HOOVER SYSTEM	2/28/92	13,499.00	0.00	0.00	5,005.95	337.48	5,343.43	8,155.57	S/L	40.0
20	FENCE	4/23/92	11,030.00	0.00	0.00	8,088.67	551.50	8,640.17	2,389.83	S/L	20.0
21	SLUDGE PUMP	5/12/92	12,262.70	0.00	0.00	12,262.70	0.00	12,262.70	0.00	S/L	10.0
22	CURTAINS	5/21/92	1,721.08	0.00	0.00	1,721.08	0.00	1,721.08	0.00	S/L	10.0
23	GEARBOX - 251 TP MOTOR	7/28/92	8,338.05	0.00	0.00	8,338.05	0.00	8,338.05	0.00	S/L	10.0
24	PARKSON AQUA GUARD BAR	11/12/93	38,800.00	0.00	0.00	38,800.00	0.00	38,800.00	0.00	S/L	10.0
25	4 in PIPE	8/11/94	9,615.50	0.00	0.00	9,615.50	0.00	9,615.50	0.00	S/L	10.0
26	CLARIFIER INFLUENT LINE & V	7/24/98	73,500.00	0.00	0.00	62,475.00	7,350.00	69,825.00	3,675.00	S/L	15.0
38	SEWAGE TREATMENT PLANT	1/01/73	365,281.11	0.00	0.00	365,281.11	0.00	365,281.11	0.00	125DB	10.0
39	FENCE	9/01/73	1,526.00	0.00	0.00	1,526.00	0.00	1,526.00	0.00	S/L	10.0
67	CONTROL PANEL	1/22/99	2,386.00	0.00	0.00	1,888.92	238.60	2,127.52	258.48	S/L	10.0
68	8" PIPE FOR LANDMARK	4/21/99	36,016.00	0.00	0.00	27,612.27	3,601.60	31,213.87	4,802.13	S/L	10.0

11650 ALPINE UTILITIES, INC. 02/21/2008 4:03 PM
57-0518455 1/01/07 - 12/31/07 Page 3
FYE: 12/31/2007

Book Asset Detail

Asset *	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: PLANT & EQUIPMENT (continued)											
73	125 KW GENERATOR SET W/ AI	1/01/00	13,860.00	0.00	0.00	9,702.00	1,386.00	11,088.00	2,772.00	S/L	10.0
74	SCREEN ASSEMBLY	3/08/00	6,868.68	0.00	0.00	4,693.61	686.87	5,380.48	1,488.20	S/L	10.0
85	MOBILE OFFICE	9/02/06	21,852.64	0.00	0.00	728.42	2,185.26	2,913.68	18,938.96	S/L	10.0
87	PUMP-STOOPS CREEK	4/27/07	8,093.32	0.00c	0.00	0.00	539.55	539.55	7,553.77	S/L	10.0
89	BELT PRESS	12/12/07	40,000.00	0.00c	0.00	0.00	333.33	333.33	39,666.67	S/L	10.0
90	SECURITY EQUIPMENT	11/15/07	1,816.04	0.00c	0.00	0.00	30.27	30.27	1,785.77	S/L	10.0
	PLANT & EQUIPMENT		711,848.82	0.00c	0.00	602,283.51	17,273.77	619,557.28	92,291.54		
	*Less: Dispositions		2,229.95	0.00	0.00	2,229.95	0.00	2,229.95	0.00		
	Net PLANT & EQUIPMENT		709,618.87	0.00c	0.00	600,053.56	17,273.77	617,327.33	92,291.54		
	Grand Total		1,356,526.94	0.00c	0.00	1,172,135.66	26,934.60	1,199,070.26	157,456.68		
	Less: Dispositions		35,553.95	0.00	0.00	31,821.66	0.00	31,821.66	3,732.29		
	Net Grand Total		1,320,972.99	0.00c	0.00	1,140,314.00	26,934.60	1,167,248.60	153,724.39		

(3)

ALPINE UTILITIES INC
OPERATING INCOME
2007

Exhibit B
Schedule D
Page 6 of 7

	Per Proforma Application	Based On 2007	After Rate Increase
--	--------------------------------	---------------------	---------------------------

UTILITY OPERATING INCOME:

Service - General Customers

Residential	103,782	126,522	262,416
Commercial - Apartments and Businesses	1,177,909	1,164,906	2,398,779
TOTAL OPERATING REVENUE	1,281,691	1,291,428	2,661,195

Rates		13.50	\$28
Number	738	119,556	
Rates		9.00	
Number	43	4,644	
Residential	781	124,200	262,416

Commercial Apartments		13.50	\$28
	4709	724,554	\$1,485,456
	4709	724,554	\$1,485,456
Commercial Businesses		36,696	76,110
Months	12	440,352	913,323
Total Commercial		1,164,906	2,398,779
Total		1,289,106	2,661,195

Alpine Utilities, Inc.
Test Year Ended December 31, 2007
Customer Growth

Sewer

Residential Customers as of 1/01/07	785
Apartment Customers as of 1/01/07	134
Commercial Customers (Total Accounts) as of 1/01/07	243

Residential Customers as of 12/31/07	882
Apartment Customers as of 12/31/07	134
Commercial Customers (Total Accounts) as of 12/31/07	243

BOARD:
Paul C. Aughtry, III
Chairman
Edwin H. Cooper, III
Vice Chairman
Steven G. Kisner
Secretary



C. Earl Hunter, Commissioner

Promoting and protecting the health of the public and the environment

Exhibit C
BOARD:
Henry C. Scott
M. David Mitchell, MD
Glenn A. McCall
Coleman F. Buckhouse, MD

January 17, 2008

Via e-mail

Mr. Benjamin P. Mustian
Willoughby & Hoefer, P.A.
PO Box 8416
Columbia, SC 29202-8416

RE: Your letter of January 15, 2008
PSC application: Alpine Utilities
Wastewater permit: SC0029483 (Richland County)

Dear Mr. Mustian:

In the context of a PSC rate case, this letter affirms that this company has the valid wastewater permits to operate this system. The system is authorized to discharge up to an average flow of 2.0 million gallons per day.

I can be reached at 803-898-4157 or at debessjp@dhec.sc.gov.

Sincerely,

Jeffrey P. deBessonnet, P.E., Director
Water Facilities Permitting Division

Alpine Utilities, Inc.
2712 Middleburg Dr., Suite 208
Columbia, S. C. 29204

Phone 803-799-9663
Office Hours 9:00AM to 4:30PM (Mon-Fri)
For SERVICE EMERGENCIES call 803-765-0940

Property Location:

Customer Name :
Account Number :
Billing Period : DEC. 2007
Current Charge : 13.50
Previous Balance : 0.00
Late Charge : 0.00
Balance Now Due : 13.50

MONTHLY SEWER SERVICE

SEWER LINE PROBLEMS, CALL 24 HR
SERVICE #. YOU WILL NOT BE
REIMBURSED FOR WORK DONE BY
INDEPENDENT PLUMBER.

Balances not paid by the 25th day of month are
subject to a 1 and 1/2% late charge.
RATE SCHEDULE AVAILABLE UPON REQUEST

KEEP THIS PORTION FOR YOUR RECORDS

TO:

COLUMBIA, SC 29210

Billing Period : DEC. 2007
Balance Now Due : 13.50

MAIL THIS PORTION WITH PAYMENT

PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA

DOCKETING DEPARTMENT

NOTICE OF FILING AND HEARING

DOCKET NO. 2008 – ____ –S

ALPINE UTILITIES, INC. – APPLICATION FOR ADJUSTMENT OF RATES AND CHARGES FOR THE PROVISION OF SEWER SERVICE.

Alpine Utilities, Inc. (Alpine or the Company) has filed an Application with the Public Service Commission of South Carolina (the Commission) for an adjustment of the Company's rates and charges for the provision of sewer service. Alpine is a public utility, as defined by S.C. Code Ann. § 58-5-10(3) (Supp. 2007), providing sewer service to the public for compensation in Lexington and Richland Counties, South Carolina pursuant to rates approved by the Commission in Docket No. 88-56-S.

Pursuant to S.C. Code Ann. § 58-5-240 (Supp. 2007) and 26 S.C. Code Ann. Regs. 103-512.4.A (Supp. 2007), the Company requests that the Commission approve an increase in its monthly sewer service. Additionally, Alpine requests that the Commission approve the implementation of new commercial rates for bowling alleys and bars or taverns.

In support of its request for an adjustment in the Company's sewer rates, Alpine asserts, among other things, that the proposed sewer rate increase is necessary in order that it may provide reasonable and adequate service to its customers, comply with standards and regulations set by the Department of Health and Environmental Control and other governmental agencies which regulate the environmental aspect of the Company's business, and earn a reasonable return on its investment and attract capital for future improvements. The Company also asserts that the proposed sewer rate increase is necessary to preserve its financial integrity and to permit continued investment in and maintenance of its facilities so as to provide reliable and high quality services.

THE PROPOSED CHANGES IN THE RATES AND CHARGES ARE SET FORTH BELOW
(The complete rate schedule is available from the Company at the address below and on the Commission's website at www.psc.state.sc.us)

SEWER

Monthly Charges

Residential

Charge Per Single-Family House: \$28.00 per unit

Apartment

\$28.00 per unit

Factories

Each Employee (No Showers)	\$2.61
Each Employee (With Showers)	\$3.44
Each Employee (With Kitchen Facilities)	\$4.33

Food Service Operations

Ordinary Restaurant (Not 24 Hours, Per Seat)	\$8.65
24 Hour Restaurant (Per Seat)	\$12.98
Curb Service (Drive-In, Per Car Space)	\$8.65
Vending Machine Restaurant	\$5.21

Institutions

DOCKET NO. 2008-____-S
NOTICE OF FILING AND HEARING
PAGE 2

Per Resident	\$7.36
Laundries	
Self Service (Per Machine)	\$18.07
Mobile Homes	
3 Persons Each	\$22.11
Motels	
Per Unit (No Restaurant)	\$7.36
Nursing Homes	
Per Bed (No Laundry)	\$7.36
Per Bed (With Laundry)	\$8.65
Offices	
Per Person (No Restaurant)	\$2.16
Picnic Parks	
Average Attendance	\$2.61
Beauty Shop	
Per 1,000 Square Feet Space	\$17.32
Rest Homes	
Per Bed (No Laundry)	\$7.36
Per Bed (With Laundry)	\$8.65
Service Stations	
Without Bay	\$60.85
First Bay	\$86.61
Each Additional Bay (Per Bay)	\$43.31
Shopping Centers	
Per 1,000 Square Feet Space (No Restaurant)	\$17.32
Swimming Pools	
Per Person (With Sanitary Facilities and Showers)	\$1.72
Theatres	
Drive-In – Stall	\$.79
Indoor – Seat	\$.79
Schools	
Per Person (No Showers, Gym, Cafeteria)	\$1.72
Per Person (With Cafeteria, No Gym, Showers)	\$2.16
Per Person (With Cafeteria, Gym, Showers)	\$2.61
Churches	
Per Seat	\$.54
Bowling Alley	

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PAGE 3

Per Lane, excluding Restaurant \$\$.41

Bars or Taverns

Per Seat, excluding Restaurant \$.45

The formula shown below will be used to determine a commercial rate that is not specifically noted in the Schedule of Rates and Charges.

$$\text{Commercial Rate} = \text{Apartment Rate} \times \frac{\text{BOD}^1 \text{ of Commercial Establishment}}{(2.8) (.23)}$$

Where

2.8 = Average Number of People Per Apartment Unit

And

.23 = BOD for Apartment with Garbage Disposals

¹ Bio-chemical oxygen demand

In order for testimony and evidence to be received from all interested parties, a public hearing will be held in the Commission's Hearing Room, Synergy Business Park, 101 Executive Center Dr., Columbia, S.C. on _____, **2008 at _____ a.m.**

Any person who wishes to testify and present evidence at the hearing should notify, in writing, the Docketing Department and John M. S. Hoefer, Esquire, Willoughby & Hoefer, P.A., Post Office Box 8416, Columbia, South Carolina 29202-8416 on or before _____, **2008**, and indicate the amount of time required for the presentation.

Any person who wishes to express their views but is unable or does not desire to appear and testify at the hearing should submit those views to the Docketing Department, in writing, on or before _____, **2008**.

Any person who wishes to participate in the hearing, as a Party of Record with the right of cross-examination should file a Petition to Intervene in accordance with the Commission's Rules of Practice and Procedure, on or before _____, **2008**.

Persons seeking information about the Commission's Procedures should contact the Commission in Columbia at 803-896-5100.

Public Service Commission of South Carolina
Attn: Docketing Department
Post Office Drawer 11649
Columbia, SC 29211

_____-_____-_____-

BEFORE
THE PUBLIC SERVICE COMMISSION OF
SOUTH CAROLINA

DOCKET NO. 2008-_____-S

IN RE:

Application of Alpine Utilities, Inc.
for Adjustment of Rates and Charges
for the Provision of Sewer Service
and Establishment of Additional Rates
and Charges.

CERTIFICATE OF SERVICE

This is to certify that I have caused to be served this day one (1) copy of the **Application** by placing same in the care and custody of the United States Postal Service with first class postage affixed thereto and addressed as follows:

Honorable C. Dukes Scott
Office of Regulatory Staff
Post Office Box 11263
Columbia, South Carolina 29211

Clark Fancher
Clark Fancher

Columbia, South Carolina
This 7th day of May, 2008.

RECEIVED
2008 MAY - 7 AM 11:54
SC PUBLIC SERVICE
COMMISSION